

## Y2K Status of DOT-wide Financial Applications (at 8/23/99)

**Status:** All DOT-wide financial systems are on or ahead of schedule for Software renovation and validation.

	Assessment	Renovation	Validation	Implementation
OMB Target	12/30/97	9/30/98	1/31/99	3/31/99
DOT CFO Target	9/30/97	7/31/98	1/31/99	1/31/99
Actual	9/30/97	9/30/98	1/21/99	1/22/99
<u>Completed Systems</u>				
• DAFIS	9/30/97	9/30/98	1/21/99	1/22/99
• CUPS	9/30/97	9/30/98	1/21/99	1/22/99
• IPPS	9/30/97	9/30/98	1/21/99	1/22/99
• CPMIS	9/30/97	9/30/98	1/29/99	1/29/99

## Y2K Status of DOT Operating Administration Major Financial Applications (at 8/23/99)

	Major Systems			Major Feeders		
	TTL	Y2K Comp.	On Target	TTL	Y2K Comp.	On Target
• OST <sup>a/</sup>	0	0	n/a	0	0	n/a
• USCG	10	10	Done	7	7	Done
• FAA	16	16	Done	10	10	Done
• FRA	0	0	n/a	0	0	n/a
• FHWA	3	3	Done	3	3	Done
• NHTSA	2	2	Done	2	2	Done
• FTA	2	2	Done	2	2	Done
• SLSDC <sup>b/</sup>	10	10	Done	n/a	n/a	n/a
• MARAD	6	6	Done	6	6	Done
• RSPA	3	3	Done	3	3	Done
• TASC	2	2	Done	2	2	Done
• TOTAL	54	54	Done	35	35	Done

<sup>a/</sup> Excludes Department-wide Systems which are displayed in the preceding chart.

<sup>b/</sup> SLSDC has no systems interface electronically or manually with DAFIS.

